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THE REID GROUP, LLC P.O. BOX 8711 GRAND RAPIDS, MI 49518

APR 1 7 2014

WATER RESOURCES DIVISION

April 16, 2014

Janelle Hohm Mike Baranoski State of Michigan DEQ Kalamazoo District Office

SUBJECT: Violation Notice VN-005793

The plan and timeframe to remediate and correct the Violations on Violation VN-005793 are as follows:

- 1. a. Tarps and impermeable covers, as necessary, are being used to cover all exposed ash piles and will be completed by April 30, 2014.
 - b. Catch Basins Inserts and Cover Plates for Catch Basins are being placed in and on Basins to prevent ash from reaching waters of the state. : Catch Basins are being Custom Made and will be completed By ENPAC in 2-3 weeks, approximately May 9. In the meantime metal covers will be placed over the Critical Drain Areas.
- The Catch Basin Inserts are being ordered from Graingers and custom made by ENPAC LLC of Eastlake Ohio. The Catch Basin Inserts are designed for Trash, Sediments, Debris, Oils, & Hydrocarbons. The Catch Basins will be monitored and checked after storms, heavy rains and checked on a regular basis. The Critical Drains will be covered with metal until the Catch Basins are completed by ENPAC.

Due to inadequate financing the Reid Group as well as myself will need a period of time through September 30, 2014 to remove and remediate the total amount of ash, bag house waste and Significant Materials from the Site. During this removal period the Materials will be Covered and Stored in Contained areas to prevent Contamination to the Environment and Water Pollutions.

I am in process of obtaining financing to help expedite and complete our plans for the Facility.

3. Today, April 16, 2014 I attended the Industrial Storm Water Training Session given by Ryan Grant in Grand Rapids, Michigan.

Thanks for your cooperation and rest assured we will comply to all DEQ Regulations and Requirements.

Regards,

Dorie Reid, Sr Manager The Reid Group, LLC

Enc. Copy of Purchase Order For Drain Catch Basin Inserts.